

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION

ESTIMATED APRIL 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION

ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

| AFFECTED TAXING AGENCY: 30070 ROWLAND WATER DISTRICT |              |                       |          |               |                         |                     |            |            |            |        |                       |        |               |                    |                                    |                      |            |
|--|--------------|-----------------------|----------|---------------|-------------------------|---------------------|------------|------------|------------|--------|-----------------------|--------|---------------|--------------------|------------------------------------|----------------------|------------|
| PASS THROUGH   |              |                       |          |               |                         |                     |            |            |            |        |                       |        |               |                    |                                    |                      |            |
|  | NEGOTIATED   |                       |          |               |                         |                     | STATUTORY  |            |            |        |                       |        |               |                    |                                    |                      |            |
|  |              |                       |          |               |                         | (a)                 | AB1290     |            | ERAF       |        | \$33676 ANNUAL GROWTH |        |               |                    |                                    |                      | (b)        |
| SUCCESSOR AGENCY PROJECT AREAS                       | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB-ORDINATED | SUBORDINATION REPAYMENT | NEGOTIATED SUBTOTAL | FACILITIES | TAX        | FACILITIES | TAX    | FACILITIES            | TAX    | SUB-ORDINATED | STATUTORY SUBTOTAL | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL  |
| 17402 INDUSTRY - CIV.REC.IND'L # 1                   | 0.00         | 0.00                  | 0.00     | 0.00          | 0.00                    | 0.00                | 0.00       | 7,981.09   | 0.00       | 0.00   | 0.00                  | 0.00   | 0.00          | 7,981.09           | 0.00                               | 0.00                 | 7,981.09   |
| 28008 WEST COVINA - WEST COVINA CITYWIDE             | 0.00         | 0.00                  | 0.00     | 0.00          | 0.00                    | 0.00                | 0.00       | 315.94     | 0.00       | 0.00   | 0.00                  | 0.00   | 0.00          | 315.94             | 0.00                               | 0.00                 | 315.94     |
| AGENCY TOTAL   | \$0.00       | \$0.00                | \$0.00   | \$0.00        | \$0.00                  | \$0.00              | \$0.00     | \$8,297.03 | \$0.00     | \$0.00 | \$0.00                | \$0.00 | \$0.00        | \$8,297.03         | \$0.00                             | \$0.00               | \$8,297.03 |